

Date: Monday, 2/5/2007 8:07:52 AM
 User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : FLOOR WINDOW
 Job Number : 30607
 Estimate Number : 10848
 P.O. Number : N/A Part Number : D3295041
 This Issue : 2/5/2007 S.O. No. : N/A Drawing Number : D3295 REV B
 Prsht Rev. : NC Project Number : N/A
 First Issue : N/A Type : PURCHASED PARTS Drawing Revision : B
 Previous Run : 23521 Material : N/A
 Due Date : 2/18/2007 Qty: 12 Um: Each
 Written By :
 Checked & Approved By : 07.02.05
 Comment : Est. C 08.06.20 D3295-1 no longer made in-house KJ/JL
 M

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 PG PURCHASING



Comment: PURCHASING

Issue P/O: 3042

Fabricate D3295-1 as per Dwg D3295

Possible Supplier: Canus

Material release note is required

07/02/05
 12

2.0 D32951 Window



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

Window

Pick:

Qty Part Number Description Batch
 1 D3295-1 Window 30607

3.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Receive & Inspect for Transit Damage

Ensure Material Release Note is attached

07/3/23 12
 07/2/16 12

4.0 QC6 DIMENSIONAL CHECK

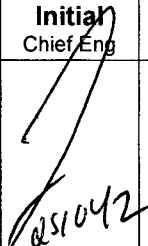


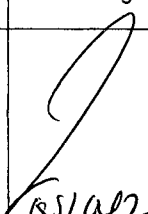
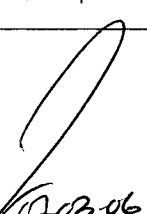


Comment: DIMENSIONAL CHECK AS PER DT8822 TEMPLATE

11 07.03.26

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: PE Date: 07/03/08
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
0703-06	4.0	Windows not made to Dwg. See NCR 134	 05/04/02	Replaced on NCR 134	 0703-06	 0703-06	 05/04/02	 0703-06

NOTE: Date & initial all entries

Date: Monday, 2/5/2007 8:07:52 AM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: FLOOR WINDOW

Job Number: 30607

Part Number: D3295041

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

Deburr if necessary

SB 07/03/26

(12)

6.0

D27281

Dart Logo label small



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Dart Logo label small

Assemble as per Dwg D3295.

Put window in plastic wrap.

Pick:

Qty Part Number Description Batch

1 D2728-1

Decal

B 24215

SB 07/03/26

12

7.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

07/03/27

8.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: _____

07/03/27

(12)

9.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

07/03/28

(12)

Job Completion



U 07.03.28

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

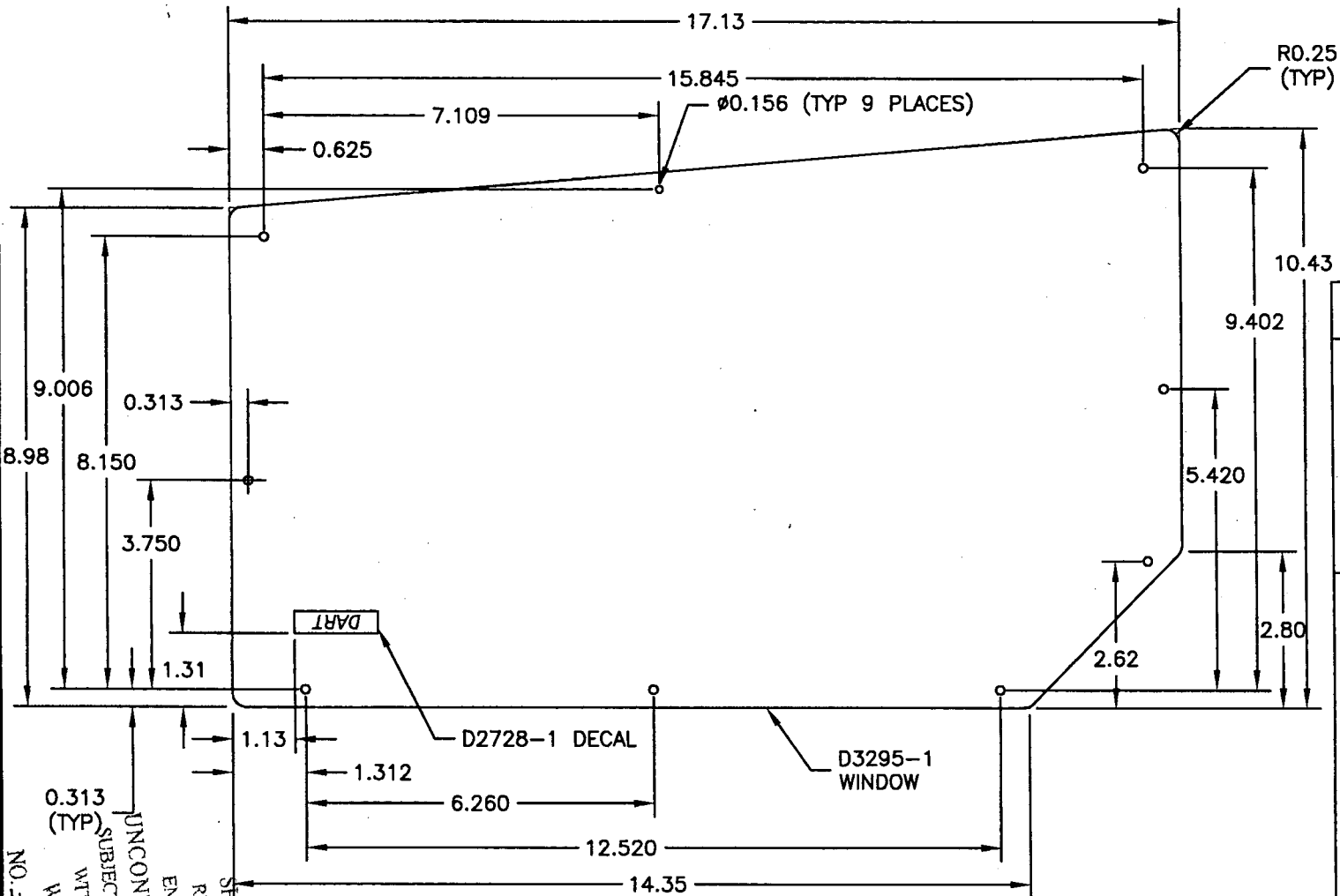
QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART

DESIGN	CP	DRAWN BY	SSH	DART AEROSPACE LTD HAMKESBURY, ONTARIO, CANADA		REV. B
CHECKED	<i>[Signature]</i>	APPROVED	<i>[Signature]</i>	DRAWING NO.	D3295	SHEET 1 OF 1
DATE	06.04.13			TITLE	FLOOR WINDOW	SCALE 1:3



D3295-041 FLOOR WINDOW

- 1) CHECK DIMENSION WITH TEMPLATE D3295-1T1
- 2) DIMENSIONS ARE IN INCHES AND ARE FOR REFERENCE ONLY
- 3) MATERIAL: POLYCAST II CLEAR ACRYLIC SHEET PER MIL-P-5425 OR PLEXIGLAS G CLEAR CAST ACRYLIC SHEET PER LP-391 TYPE 1 GRADE C, 0.125 THICK (REF. DART SPEC. M-ACRYLIC-S.125)
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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0.313
(TYP)
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 30607

CANUS PLASTICS INC.

**300 Lisgar Street
Ottawa, ON
K2P 0E2**

Phone: 613 232 2657

Fax: 613 232 6214

info@canusplastics.com

www.canusplastics.com

INVOICE 131080

C. STOMER NO. 163233

**BILL TO: DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY, ON K6A 1K7**

Attn Accounts Payable

(613) 632-5200

SHIP TO: SAME

02/12/07		SPEEDY	Our Dock	Net 30 days
00003042		02/12/07	RR	132596
MFG		12	12	21.000 252.00
window as drawing d3295				

Remittance 6/7/3/23

GST # 100792803

Net amount	252.00
Discount	
G.S.T.	16.62
Shipping	25.00
Total due:	<u>\$293.62</u>



CANUS Plastics Inc

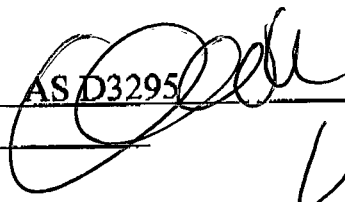

300 LISGAR ST
OTTAWA, ONTARIO
K2P 0E2
PH: 613-232-2657
FAX: 613-232-6214

Certificate of Conformance

Date: 23/03/07
To: DART AEROSPACE

P.O.#:00003042
Order#132595

The undersigned hereby certifies that the materials supplied and the items shipped under the above purchase order, are in conformance with, all applicable specifications and/or purchase order requirements. All reports of the materials supplied are on file and can be made available upon request.

<u>Quantity</u>	<u>Description</u>	<u>Specification</u>
12	WINDOW	AS D3295 
		

SIGNED: 

CANUS PLASTICS INC.
300 Lisgar Street
Ottawa, ON
K2P 0E2

Phone: 613 232 2657 Fax: 613 232 6214
info@canusplastics.com
www.canusplastics.com

Packing Slip 133620

CUSTOMER NO. 163233

BILL TO: DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY, ON K6A 1K7

SHIP TO: SAME

Attn: Accounts Payable

(613)632-5200

DATE	SHIP VIA	FOB	TERMS
03/26/07	Pick up	Our Dock	Net 30 days

P.O. NUMBER	ORDER DATE	SALESPERSON
00003042	03/26/07	RR

PART NUMBER	DESCRIPTION	QUANTITY		
		REQ	SHIPPED	B.O.
MFG	WINDOW D3295 REPLACEMENT PARTS	12	12	